

Warren County Board of Supervisors

RESOLUTION NO. 339 OF 2015

Resolution introduced by Supervisors Conover, Taylor, Sokol, Monroe, Wood, Kenny, Merlino, Frasier and Dickinson

MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Finance Committee has recommended amending the Warren County Budget for 2015 as set forth herein, now, therefore, be it

RESOLVED, that the following budget amendments are approved and authorized:

<u>FROM CODE</u>		<u>TO CODE</u>		<u>AMOUNT</u>
<u>DEPARTMENT: PUBLIC WORKS:</u>				
D5112.8223 280	County Road, County Roads, 2015 CR#22 Harrisburg Road, Projects	D5112.8229 280	County Road, County Roads, 2015 CR#48 Trout Lake Road, Projects	\$12,000.00
D5112.8225 280	2015 CR#71 Stone Schoolhouse Rd, Projects	D5112.8229 280		5,200.00
<u>DEPARTMENT: SPECIAL ITEMS:</u>				
A.1990 469	Contingent Account, Other Payments/ Contributions	A.3110 260	Sheriff's Law Enforcement, Other Equipment	20,558.32
		A.3110 413	Repair & Maintenance Building/Property	25,963.00
		A.3410 422	Fire Prevention & Control, Repair/Maint.-Equipment	2,825.00
		A.3640 422	Civil Defense, Repair/Maint.-Equipment	5,175.00
		A.4022 422	Emergency Medical Service, Repair/Maint.-Equipment	500.00
		A.9950 910	Transfers-Capital Projects, Interfund Transfers	30,000.00